

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of June, 2011 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 424

Dated: 11-07-2011

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,
Hyderabad Letter No.APSCSCL/PB/June/2011,dated 05.07.2011.

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ORDER :

Sanction is accorded for payment of an amount of Rs.35,789/- (Rupees Thirty five thousand seven hundred and eighty nine only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of June, 2011 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KSPV PAVAN KUMAR
ADDITIONAL SECRETARY TO GOVERNMENT

To

The District Manager,

A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

| Sl.No. | Vehicle No. | POL Drawn | Amount Rs. | Vehicle attached to |
|--------|--------------|-----------|------------|------------------------|
| 1. | AHU 9616 | 150 Ltrs. | 8413-10 | Jt Secy to Govt |
| 2. | AP10AG 2772 | 200 Ltrs. | 8611-80 | Prl Secy to Gopvt (Pr) |
| 3. | AP 12 D 2323 | 160 Ltrs. | 11956-00 | Joint Secretary(MG) |
| 4. | AP 12 D 56 | 90 Ltrs | 6807-60 | Spl Secy (CC) |

TOTAL 35,788-50

Rounded to Rs.35,789/-

(Rupees Thirty five thousand seven hundred and eighty nine only)

SECTION OFFICER